	,	Receiv	ing Kepo	11.		
Da	te: <u>11/2/6</u>		Batch	No: 1/1	F128	
Su	pplier: 1 NY6 Cler	⊻h.	Dart F	P/O:/	14402	_
Packing Slip: Invoice: Receipt:	YesNo Yes No Cash Cr	W Sh	elease Note A aybill Attache nipment Comp C6 Inspection ork Order	d: Ye olete: Ye	No No	2
Discrepancies Part		Quantity	Quantity	Quantity	Quantity Short	Comments
Number	Description	Ordered	Received	Returned	Short	
			4.			
		. ·				22
		<u> </u>   Initial	s of receiver	(if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	11/1/60				Locat	ion

H:\FORMS\Purchasing\approved purch\RECREPORT\_Rev D

THYSSENKRUPP MATERIALS NA

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

2821 LANGSTAFF ROAD

INVOICE

No: PEC IV-569966 Date: 06Jul11

Remit to: Due: 05Aug11 THYSSENKRUPP MATERIALS NA

P.O. BOX 4275, POSTAL STATION 'A'

TORONTO, ONTARIO M5W 5V8

Sold To: ( 20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON KGA 1K7

Sold Bu:

Shipped To: ( 1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Shp Dt 06Jul11 Ord Dt 04Jul11 SO No ST-346868 B/L PEC 718824

Trm NET 30 DAYS/NET 30 JOURS PO/Rel 14402

Frt PREPAID Via VIM TRANSFER TR FOB CONCORD

Slp STAN IVERS (905-532-1350) 1 PCS 1 ALUMINUM PLATE 6061-T651 35 LBS .50" THICK X 24.0000" X 30.0000" 1 PCS @ 141.9500 EA 141.95 00 C \( \frac{1}{25.0000} \) MATERIAL ENERGY & CAP SURCHG 2 STAINLESS STEEL SHEET 304-2B 3 PCS 124 LBS .0250 Nom X 48.0000" X 120.0000" 313. 97 6 124 LBS @ 2.5320 LBS MATERIAL Total Shipped: 4 PCS LBS 159

Interest will be charged at 1.5% per month or 18% per year on overdue accounts.

\*\*\* SALES DEPT. OFFICE HOURS \*\*\* 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

\*\*\*\* TEL. 800-926-2600 \*\*\*\* \*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. \*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

WE STOCK STAINLESS STEEL!!!!

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

# TPS/GST TVH/HST 140223934 RT0001

# TVQ - QST 1017327981 TQ0001

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* . Material Processing Freight Other Taxes TOTAL DUE 455.92 25.00 62.52 543.44 \*

Taxes: ONHSTS 62.52

Page: 1 ... Last

## Purchase Order Receipt Listing

Wednesday, July 13, 2011 10:43:12 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14402 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

nt T	95	\$316.50 (K)	0.0000 0.0000 0.0000 \$458.45 0.0000
Book Amt	\$141.95	\$316.	122.5 0.0 0.0 \$45
MRB Qty/ MRB Reject Qty	o o	0 0	nantity: ) UM): nantity: Value: Jantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity:  Total Qty to Inspect (PO U/M):  Total Reject Quantity:  Total Receipt Value:  Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$56.78	\$2.64	Total e
Recv Qty (PO U/M)	2.5000	120.0000	
Recv Date/ Recv Emp	7/6/2011 DESJ02	7/6/2011 DESJ02	
Required Date Required Qty	7/5/2011	7/5/2011	
PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd 500X24. f R.500" f	sf Sheet sf	
Project ID Reference/ Description/ Cert Std	VC-COP601 Thyssenkr M6061T6B0.509X24. f 000 6061-T6 BAR. 500" f X 24 000"	118228 M304S25GA 304/316 .020" Sheet	118228
Line Pa Nbr/ Insp Req	ndor Name 1 No	. 2 No	(E)
Purchase Order ID/ Curr Type	PO14402 I CAD No		

BILL OF

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD. ONTARIO L4K 5C6

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

PEC 718824 No: OFLADING Ship Date 05Jul11 at 15:51 From PFW Probill VIM TRANSFER TRUCK Via CONCORD FOB Frt PREPAID Route 0- 0 Manifest Vhcle Trailer STAN IVERS (905-532-1350) Slp. Sold To: (20115) DART AEROSPACE

> 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING 1) Our Order PEC-346868- 1 Your PO # 14402 ALUMINUM PLATE 6061-T651 .50" THICK X 24.0000" X 30.0000" Heat Number Tag No 22/03/062A0 210749 Wt LBS Quantity 35 5.00 SFT 22/03/062A0 2) Our Order PEC-346868- 2 Your PO # 14402 STAINLESS STEEL SHEET 304-2B .0250 Nom X 48.0000" X 120.0000" Quantity PCS Wt LBS Heat Number Tag No 120.00 SFT 124 210384 YU257156 Tags PCS LBS 159 TOTAL:

Heat Number 22/03/062A0 YU257156

\*\*\* Chemical Analysis \*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL (1,2) 1 PKG, 1 SKID GW. 231 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA

Page: 1 ....Continued

TOUTES ERREURS ET/OÙ MARCHANDISES MANQUANTES DOIVENT ÊTRE RAFPORTÉES IMMEDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
TVO/OST# 1017327981 TO001 TPS/GST TVH/HST # 140223934 RT0001

11/7/6

DATE

July 6

BILL OF LADING
Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033
Frt

Ship To: (1)
DART AEROSPACE

No: PEC 718824 Ship Date 05Jul11 at 15:51 From PFW Probill VIM TRANSFER TRUCK Via CONCORD FOB PREPAID Frt 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: ( 20115)

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE RAPPORTÉES IMMÉDIATEMENT ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

B I L/L ///// OF LADING No: PEC 718824 Ship Date 05Jul11 at 15:51 From PFW \* Ship From: THYSEENKRUPP MATERIALS NA Probill AD L4K 5C6 Via VIM TRANSFER TRUCK 2821 LANGSTAFF ROAD CONCORD, ONTARIO FOB CONCORD PREPAID Tel: 905 669 9444 Fax: 9057389033 Frt 0 Manifest Route Vhcle Trailer STAN IVERS (905-532-1350) Slp Sold To: ( 20115) Ship To: DART AEROSPACE DART AEROSPACE BILL OF LADING \*\*\* 9:00 AM TO 4:00 PM CONCORD, ONT.\* \*\*\*\* TEL. 800-926-2600 \*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. \*\*\* TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY. RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MERCHANDISE:MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER:

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
TVO/OST# 1017327981 TO001 TES/GST TVH/HST # 140223934 BT0001

DAT

ALUMINUM PLATE 6661-17631 50" THICK X 24,0000" X 30,0000" PART NO.

BL PEC-718824-001

We certify that this is a true copy of the report. furnished by the producer of the metal, or data

PO/Rel 14402

## TEST CERTIFICATE

Certificate No: 1103LB6313

DHULAM ROLLED PRODUCT

HEAD OFFICE: Moses Machida Rd, Pletermaritzburg 3201, P.O. Box 74 Fetermaritzburg 3200, South Telephone: +27 33 395 6911 • Telefax: +27 33 35

	Shipping FileNo;	UR42529	Product : PLATE 60	Product : PLATE 6051P-T651 0.5" x 48.5" x 144.5"	
THISSENKRUPP MATERIALS NA 12821 I ANGSTAFF BOAD	Lof No:	22/03/062A0			i
CONCORD	P/List No:	2/957296	Dimension:	0.5" X 48.5" X 144.5"	
ONTARIO	Release No:	RF070629	Alloy - Temper:	6061-T651	
	Cust Order No: PEC-228260	PEC-228260	Certificate No :	1103L56313	
	HULAMIN Order No : 034271E	: 034271E	Cust Ref/Part No:		
	Item Part :	44	Combined P/List No : R97923	: R97923	
Case No: PEC778	-				

### MECHANICAL TEST RESULTS

								Mechanical Properties	perties		
Lot No.	Cast No.	Metal Id	Alloy	Spec No Yield UTS Strength UTS (Ksi)	Yield Strength (Ksi)	UTS	Flongation A50	Earing	Earing TestDate	Gauge Length	Gauge Bend Test
Spec				Min	8.8	42.0		(iv)		(carrain)	
Someonen	11377	000000000		Max							
- COMPOSITO	7	7709/500	4063	-	42.8	46.3	41		28/03/11	8	
				2	42.8	46.3	4		28/03/11	23	

### CHEMICAL COMPOSITION

		_							-				
	Cast No.	Alloy	Si (%)	(%) Fe (%) Cu (%) Mn (%)	(%) no	Mn (%)	Mg(%)	Cr(%)	Cr(%) Zn (%) 11 (%)	Ti (%)	Each(%)	Total(%)	Aires
AAIN			5			1					`	( ) i	
			0.40	_	0.15		89	0.04					
YEM			000			!		-					
VEIL			9	7.7	D.40	0.15	1,2	0.35	0.25	5,0	200	7 7	0
	THX7	- GAG4	000		400				-		200	2	-
	1	1000	00.0	#.5	07.7	0.12	5	220	5	1200			COLO
		1000							2	-			27.75

# CONFORMS TO: ASME SB-209 ASTM B2090T AMS 402TN AMS-QQA-260/11, 08.1997

For purposes of determining conformance with these specifications, an observed value or a calculated value shall be rounded "to the nearest unit" in the last right-hand dight used in expressing the specification limit, in accordance with the rounding method of ASTM Practice E29, for Using Significations, in Test Dala to Determine Conformance with Spacifications.

WE HEREBY CERTIFY, THAT THE MATERIAL DESCRIBED ABOVE HAS BEEN TESTED AND COMPLIES WITH THE TERMS OF THE ORDER CONTRACT. THE INSPECTION RESULTS
INDICATED IN THE CHEMICAL COMPOSITION HAVE BEEN OBTAINED FROM CAST ANALYSIS.

Cr. A. Pitchford[HEAD OF CHEMICAL TESTING

Ver 2.5.4

V. Maniram(HEAD OF PHYSIC)

Printed Date: 12 May 2011

PO/Rel 14402

Signed by:

We certify that this is a true copy of the report furnished by the producer of the metal, or data

## MILL TEST CERTIFICATES

## TIEH MAU CORP.

INVOICE NO. : COMMODITY

FIOM927-1 PRIMB COLD ROILED STAINLESS STERL SHEET

SPECIFICATION: CUSTOMER

AESI 304 ASTM AZQUAABO and ASME SAZAUSAABO OLBERT METAL SALES LIMITED

345, SHUM AN RU LUCHUTEIAN KANUSUUG HSIEN YATWAN R.O. TELAOFOZSES FAXAU SOF300G CERTIFICATE NUE PIOMOZTI DATH OF ISSUE IMBEZEND

	-														DATEC	DATE OF ISSUE HARRED	LIMBA	TENTO.	
		-	Weizht				Phy	Physical Properties	yerlies										
SIZE	CN		(N.W.)	Heat No.	JO NO.		•	Tensile Test	<u>.</u>					C Inchines	Chancel Composition	alian			
								La C= 340 m/m	Ē				ŀ	Ī	-	1			
100 100		KGS	ths			/: - -		_	IIK!	111.	υ	97	A Pr	:	2		9		
304 ZB F1	- 50			_		CHIEF S	(Caus)	?			MUN	×178	_	- June	r		÷	z	
13CA Y 49" Y 120"		1,628		_	96S61567C-11	212	620	:	-			-	╀		1	1	1	E S	
16CA V 40" V 06"	2 .	1,628			96S61567C-12	8	6.0	8	8	178	4.6	52	115	357					
16.04 V 4001	- T	1,710	_	_	98S6G892RR-3	_	100	ŝ	87	179	4.6	5.7	_	12	_	_	_	2.7	
18G4 Y 49" Y 100"	2 8	1,665	3,671	<u> </u>	96S62953A-9		617	7 6	73	152	5.1	36	_	. %	. 7	_		 	
1001 V 64 0 V 1001		1,350	_	-	96S61403R.4	į	110	2	62	151	2	25		£		-	_	r-i	
1904 V 1908	1	1,338		_	9686140318.7	900	700	55	જ	21	4.6	ĩ				_	_	9.1	
20CA V 401 V 201		1,334	_	_	97S630:16B.1	200	2	55	35	17.5	4.6	2	_	2 3				5.5	
200 A 100 A 100		1,569			96S62959RA-5	5 5	5 (	ফ :	98	175	**	Į	-	? ;				3.5	
20Cr. A 48 A 120	0	1,583		YU257562	96S62950HA 9	610	2/4	20	98	176		_	_	- 1		_		***	
20GA A 60" X 220"		1,630		VU161329	GESESCOTE OFFI	2 2	2/9	56	33	176	4.3	_	7	70	20		_	7.4	
20GA X 60 X 120	-	1,630	_	VU161329	USSECOTD MING	767	623	Ž.	26	168	-	-					_	2.4	
22G 1 X 48" X 96"	- -	1,700		YUTELLEA	2277-0760000000	262	<u></u>	25	25	88		_	_	/4	_	-	_	17	
22GA X 48" X 12	1 10	1,652		YITHELLEA	2-Vacadaga-2	165	633	55	85	22			_	-	-	_		5.5	
24C.1 X 48" X 120"	1	1,336	2.9	VI 1957356	Sectional Section 1	<u>.</u>	689	55	250	25		_			Z -	909		· ·	
24Grt X 48" X 120"	7.	1,336	2.94	VI 125.71 FG	1-882266565	281	919	Z.	98	12.	3 10		_	_	_	_	_		
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304 NO.4 LASER	~				2-997786500	187	616	2	98	176		_	-					•	
11CA X 48" X 96"	-	1,646	3.629	VIIIGAGG	DOCUMENT OF STREET			-		-	-	_	 Ŧ			185	_	2	
_	-	1,631	-	VIII	III-III de lucius	313	-654	133				-	_					 !	
11GA X 48" X 120"	-	1.630	-	VICTOR	20196/18-112	313	22	53	-	_	_	_		77. C2	_	1 KI	_	1	
16GA X 48" X 126"		1.690	3.728	VI1169547	See 1567B-113	313	150	33			2.5	_			808		_	. t	
16GA X 48" X 120"	II	1.690	_	VITTERIE	Sessenger-11	782	799	56	_				_			_		. 1	
22GA X 48" X 96"	-	1.746	_	Villeren	48N66094A-12	242	799	90	_	-		_		2 2	-	1817	_		
22GA X 48" X 120"	-	1.718	-	VIIICIOLI	35555839A-12	ই	629	22		_	_	_	_	_	_	_	_	-	
24GA X 48" X 96"	-	1,604	3.536	VIIIGNESS	30-55839A-13	28	553	53	-	_	-			_			_	-	
24GA X 48" X 120"	1 .	1.598	_	71162000	38266747B-15	298	685	25	_		_							-	
	-		_	0.102039	BRS6674713-14	2,018	685	55	3 12	174	0.4	200	37	37 11	804	_			
TOTAL:	25	39,380	86.820				-	_			_				_				
Remarks:	NO MERC	NO MERCURY CONTAMINATION	WALLOW.							1	1			-		_			
WE HEREBY CREATEN THAT JULE 16 THE LAND	TT JEST SEE THE		1		Belld test Bood for all Heat NO	ON I											1	-	
	T 11 11 10 10 10 10 10 10 10 10 10 10 10	WALLESCH.	<b>BED HEREIN HAS</b>																ļ

YIKH MAUCORP.

BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE



Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

### Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 7/4/2011

Page Number 1 of 2 .

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

Vendor Account Nbr

905 738 9033

Chantal Lavoie

10127-2607

Net 30

CAD

Currency **FOB** 

Terms

Buyer

Requisition Nbr Tax Resale Nbr

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Req. Qty/ Ship Method Unit Price Extended Taxable Unit of Measure Price	
. 1	M6061T6B0.500X24.000	6061-T6 BAR .500" X 24.000"	7/5/2011 2.50 Yours ppd \$56.7800 \$141.9  Yes f	<del>)</del> 5
Que		Special Inst:	MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUN BAR AS PER QQ-A-225/8 OR AMS-QQ-A- 225/8 OR AMS 4117/ 4128/4115/4116 OE QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221	
		*	SIZE OF MATERIAL: .500" THICK X 24" WIDE X 30" LONG	
2	M304\$25GA	304/316 .020" Sheet	7/5/2011 120.00 Yours ppd \$2.6375 \$316.5 Yes sf	10

Special Inst:

MATERIAL; 304/316 SS SHEET ANNEALED 2B FINISH

AS PER MIL-S-5059 OR AMS 5513

(304) OR

AMS 5524 (304) OR ASTM A240 OR

ASME SA240



Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

### Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 7/4/2011

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CALTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

**Contact Name** 

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavole

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

PO Total:

\$458.45

MATERIAL CERTIFICATION REO'D UPON DELIVERY

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 7/4/2011



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 6/30/2011

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

**Vendor Phone** 

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Ni	or Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Un	Req Qty/ it of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B0.500X24.000	6061-T6 BAR .500" X 24.000"	7/5/2011	2.50	Yours ppd	\$56.7800	\$141.95
			Vec	f			

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUN

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/

4128/4115/4116 OE OO-A-200/8 OR AMS-

OO-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

SIZE OF MATERIAL: .500" THICK X 24"

WIDE X 30" LONG

Yes

M304S25GA

304/316 .020" Sheet

7/5/2011

96.00 Yours ppd \$2.5320

\$243.07

sf

Special Inst:

MATERIAL; 304/316 SS SHEET

ANNEALED 2B FINISH

AS PER MIL-S-5059 OR AMS 5513 (304)

AMS 5524 (304) OR ASTM A240 OR

ASME SA240

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 6/30/2011

consent.



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 6/30/2011

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

**Vendor Phone** 

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

PO Total:

\$385.02

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY** 



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

**Change Date:** 6/30/2011

### QUOTATION

Quoted By:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Quoted To: ( 20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS

Qtd 30Jun11 Qte Ref

Frt PREPAID

FOB Via

Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL

Slp STAN IVERS (905-532-1350)

\_\_\_\_\_\_\_\_ Q U O T A T I O N QT No: PEC ST-346540

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice 

1 ALUMINUM PLATE 6061-T651

1 PCS 38 LBS

.50" THICK X 24.0000" X 30.0000"

<<<---->>> Ga Tol + 0.0000 - 0.0000 Pc/Tag

WthTol + 0.0630 - 0.0000 Wt/Skd

LthTol + 0.0630 - 0.0000 Ty Pk

1 PCS @ 141.9500 EA MATERIAL ENERGY & CAP SURCHG 25.0000 LOT

\_\_\_\_\_\_ 2 STAINLESS STEEL SHEET 304-2B 3 PCS

.0250 Nom X 48.0000" X 120.0000"

125 LBS @ 2.5320 LBS \_\_\_\_\_\_

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to credit approval.

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*

WE STOCK STAINLESS STEEL!!!!!

\* PLEASE LET US OUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. \*\*\*

Order Totals: 2 Items \*

Other Taxes ORDER AMT 25.00 62.85 546.30 Material Processing Freight 458.45

Page: 1 ....Continued

QUOTATION

No: PEC ST-346540

Quoted By: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Quoted To: ( 20115)

DART AEROSPACE

Quoted Ship To: ( 1)

DART AEROSPACE

QUOTATION QT No: PEC ST-346540

\* Taxes: ONHSTS 62.85 0.00 0.00

Page: 2 ....Last

### **Chantal Lavoie**

From:

Jean-Luc Menard < imenard@dartaero.com>

Sent: To: June 29, 2011 11:46 AM L Lacelle; Chantal Lavoie

Cc:

Harvey Siemens; Robert Fuentes

Subject:

D4424 MATERIAL

### Linda/Chantal,

Just talked to Harvey,he thinks Eagle will be ordering  $\underline{1x}$  D4424-1 soon and they will require a quick turn around. Could you order the material pls so we are ready to manufacture when the p/o comes in. M6061T6 SHEET 30" X 24" MIN is what we would need.

Thx

JLM Ya

### Jean-Luc Menard

Production Engineering Coordinator

a o rospaco 1270 Aberdeen Street Haudrochusz Ontonio

Hawkesbury Ontario Canada K6A 1K7 Tel:(613)632-5200 Ext 227

jmenard@dartaero.com



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MICHITICS. SOO

M6061T6B0.500 124.000

### TRANSMISSION VERIFICATION REPORT

: 06/30/2011 15:02 :

TIME : 06/30/2011 NAME : FAX : TEL : SER.# : F9N212739

DATE, TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

06/30 15:01 19057389033 00:00:30 02 OK STANDARD ECM

Q4Ĵul11 08:42 SALES ACKNOWLEDGMENT No: PEC ST-346868 Sold Bu:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Sold To: ( 20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

1 ALUMINUM PLATE 6061-T651

Ship To: ( 1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Ord 04Jul11 Due05Jul11 Frt PREPAID Via VIM TRANSFER TRUCK FOB CONCORD Con 96294 PO/Rel 14402

Slp STAN IVERS (905-532-1350) Tel 613-632-9577 Fax 613-632-1053

SALES ACKNOWLEDGMENT SO No PEC ST-346868 Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice 

1 PCS 38 LBS .50" THICK X 24.0000" X 30.0000" <<<---->>>

Ga Tol + 0.0000 - 0.0000 Pc/Tag

Ga To1 + 0.0000 WthTo1 + 0.0630 - 0.0000 Wt/5ku LthTo1 + 0.0630 - 0.0000 Ty Pk 1 PCS @ 141.9500 EA 25.0000 LOT 141.95 25.00 \_\_\_\_\_

2 STAINLESS STEEL SHEET 304-2B 3 PCS 125 LBS .0250 Nom X 48.0000" X 120.0000"

MATERIAL

125 LBS @ 2.5320 LBS 316.50

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

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\*\* REFERENCED ON IT \*\*

\*\* CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM \*\*

\*\*\* TEL. 800-926-2600 \*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* WE STOCK STAINLESS STEEL!!!!

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. \*\*\*

Order Totals: 2 Items 163 LBS 
 Material
 Processing
 Freight
 Other
 Taxes
 ORDER AMT

 458.45
 25.00
 62.85
 546.30
 

Taxes: ONHSTS 62,85

Page: 1 .... Last